

**Bill to:**

Nightline Express inc.  
1140 South Towne Square Dr.,  
Saint Louis,  
MO,  
63101

Invoice Date: 05/21/2024

Invoice #: 0186608

Terms: NET 30

Due Date: 06/21/2024

Date	Customer Ref #	Origin - Destination	Quantity	Rate	Amount
05/20/2024		3601 S BANKER STREET, EFFINGHAM, IL 62401 - 1201 E MAIN STREET, PULASKI, VA 24301			
			1	\$1,500.00	\$1,500.00

<b>TOTAL</b>
\$1,500.00

**PLEASE NOTE**

The right to payment under this invoice has been assigned to Compass payment Solutions LLC (CFS) and all payments hereunder are to be directed to the assignee at the address noted below. Remittances to other than CFS do not constitute payment of this invoice. CFS must be given notification of any claims, agreements or merchandise returns which would affect the payment of all or part of this Invoice on the due date.

**COMPASS FUNDING SOLUTIONS LLC****P.O.BOX 205154****DALLAS, TX 75320-5154****Tel: 844-899-8092**

Nightline Express, Inc.  
St. Louis, MO 63127  
12250 Weber Hill Rd. Suite 105  
314-416-1100



Order: 0186608

Page 1

Carrier: BRZ  
BURBANK CA 60459  
Date: 05/20/2024

Contact: STEVE  
Phone: (708) 303-5150 x105  
Email: STEVE@RTBRZ.COM

Order Order: 0186608  
Carrier Pro:  
  
Driver:  
Driver Cell:  
Tractor:  
Trailer:

Commodity: SINKS  
Weight: 30000.0  
Pallet Count:  
Temp:  
High Value:  
Trailer Type: Van or Reefer (DAT)  
Partial: N

PU 1 Name: JOHN BOOS & CO Date: 05/20/2024 1230  
Address: 3601 S BANKER STREET  
EFFINGHAM IL 62401 Contact: Cheryl  
Phone: (888) 431-2667 Drvr Ld/Unld: No driver loading or unload  
Reference Number: PU PO 11846-00, SO A75806  
Reference Number: PU PO 118463-00, SO A75821  
Reference Number: PU PO 118464-00, SO A75814  
Reference Number: PU PO 118465-00, SO A75809

SO 2 Name: FOOD CITY #859 Date: 05/21/2024 1000  
Address: 1201 E MAIN STREET  
PULASKI VA 24301 Contact: BRIAN NIDIFFER  
Phone: (423) 341-8280 Drvr Ld/Unld: No driver loading or unload  
Reference Number: PO MEAT DEPT, SEAFOOD DEPT

Payment Carrier Freight Pay: \$1,500.00  
Total Carrier Pay: \$1,500.00

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**Instructions**

JOHN BOOS & CO - SHIPPER MUST SEAL TRAILER AND RECEIVER MUST BREAK SEAL & SIGN SEAL INTACT ON BILLS. RECEIVER WILL REJECT LOAD IF NO SEAL IS ON TRAILER. TRAILER MUST BE CLEAN, DRY, ODOR FREE (FOOD GRADE). DRIVER MUST LOAD OR STRAP IN FREIGHT TO SECURE IF NEEDED. NIGHTLINE MUST BE INFORMED AFTER 2 FREE HOURS ARE UP AND WHEN DETENTION BEGINS. IF REEFER ORDER THIS MUST RUN AT CONTINUOUS ANY QUESTIONS PLEASE CALL 314-416-1100 XT:1. IF THIS IS A TEAM LOAD AND ONLY 1 DRIVER IS ASSIGNED, A RATE CUT WILL BE APPLIED - MINIMUM 50% \*\*\* EVEN IF SHIPPER DOES NOT SEAL TRAILER, IT IS CARRIER/DRIVER'S RESPONSIBILITY TO SEAL TRAILER AND PUT SEAL# ON BOL. IF TRAILER IS NOT SEALED AND SEAL # IS NOT ON BOL, RECEIVER WILL REJECT TRAILER. CORRECTIVE ACTION WILL COME AT CARRIER COST.\*\*\*

FOOD CITY #859 - RECEIVER MUST BREAK SEAL. IF THIS ORDER HAS AN APPT AND YOU ARE GOING TO BE LATE FOR ANY REASON YOU MUST CALL NIGHTLINE TO INFORM THEM IN A TIMELY MANNER, AT LEAST 2 HOURS IN ADVANCE OF APPT. IF YOU DON'T CARRIER IS SUBJECT TO FEES. IF DRIVER HAS BREAKDOWN REPAIR RECEIPTS ARE REQUIRED OR CARRIER IS SUBJECT TO FEES. REGARDLESS IF DELIVERY HAS APPT OR NOT IF THE DELIVERY DATE IS GOING TO BE MISSED CARRIER MUST INFORM NIGHTLINE NO LATER THAN 1 DAY PRIOR TO DELIVERY OR CARRIER IS SUBJECT TO FEES. ANY SERVICE FAILURE CARRIER IS SUBJECT TO FEES AT NIGHTLINE'S DISCRETION. NIGHTLINE'S GOAL IS TO NOT FINE ANY COMPANY OR DRIVER BUT WE EXPECT A SERVICE TO BE PROVIDED BASED ON DATES THAT ARE AGREED ON FOR P/U AND DELIVERY. TO GET PAID CARRIER MUST TURN IN ALL PAGES OF POD. IF 2 PAGES THEN MUST TURN IN 2 PAGES SIGNED BOL. IF 3 PAGES THEN MUST TURN IN ALL 3 PAGES OF SIGNED BOL.

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**Agreement**

**Please sign and email back to Tony Pallme**

Please count freight on and off trailer. Will pay for unloading with receipt IF notified at time of delivery. Carrier responsible for compliance of applicable HOS regulations FMCSA regulations. Fuel surcharge . included in line haul rate unless noted otherwise. Directions are for informational purpose only. No ADVANCES will be given unless addressed prior to loading. Carrier is responsible for supplying equipment that is Carb Compliant operating in the state of CA. Carrier will indemnify Nightline Express for any CARB violations. ALL trailers MUST be sealed and rcvr must break the seal/write "SEAL INTACT" on bills. Reefer loads delivered without seal intact WILL be refused and carrier WILL be responsible for full value of claim. ALL Carriers agree to adhere to the "Food Modernization Act of 2014". Double brokering PROHIBITED. IF LTL, CAN ONLY RIDE W/ FOOD GRADE PRODUCTS, NO MEAT, FISH, POULTRY, CLEANING SUPPLIES, DETERGENTS, NO STRONG ODORS.

**NOTE: IN ORDER TO RECEIVE PAYMENT, ALL INVOICES, PODS, RECEIPTS, AND REQUESTS FOR PAYMENT STATUS MUST BE SENT TO ACCOUNTING@NIGHTLINEEXPRESS.COM ONLY.**

Carrier Signature: Steve Tatum 05/20/2024

ORIGINAL - NOT NEGOTIABLE

Sales Order No.:

A75806



At Effingham, IL.

from John Boos &amp; Co.

Customer Purchase Order:  
118466-00

## PREPAID &amp; ADD

3601 South Banker Street  
Effingham, IL 62401

"Ph. (217)347-7701"

SAME AS "SOLD TO", UNLESS INDICATED BELOW.

Sold To: K-VA-T FOOD STORES, INC.  
1 FOOD CITY CIRCLE  
ABINGDON VA 24210  
United StatesConsignee/Ship To: FOOD CITY #859  
1201 E MAIN STREET  
M/F MEAT DEPT  
PULASKI VA 24301  
United StatesA75809  
A75814  
A75821

Bill of Lading Number	Route	Carrier	
945861			
# Of Items	Description	Weight	Line/Class
	250 METAL FRAME TABLES 82100 SUB 3, SINKS 158880 SUB 3	280	05-250
	85 METAL TABLES, ITEM 82100 SUB 8	14	09-85
	FAUCETS, BRASS, PLATED OR NOT PLATED OR STEEL, NOI, PLATED 158400 SUB 1		18/77.5

\* Items are marked "X" to designate Hazardous Materials as defined in DOT regulations

294 Total WT.

Carrier Note: Any additional accessorial charges must have prior written authorization from paying party.

Consignee (recipient) must report concealed damage to delivering carrier within 24 hours of delivery.

14  
COMMENTS:

945861  
85 158880 SUB 3

6/24

Stacked By:	Checked By:	Loaded By:
<p>RECEIVED, subject to the classifications and tariffs in effect on the date of the issue of the Bill of Lading, the property described above, in apparent good order, except as noted (contents and condition of contents of packages unknown), marked, consigned, and destined as indicated below, which said carrier (the word carrier being understood throughout this contract as meaning any person or corporation in possession of the property under the contract) agrees to carry to its usual place of delivery at said destination, if on its route, otherwise to deliver to route to destination, and as to each party at anytime interested in all or any of said Bill of Lading set forth (1) in Uniform Freight Classifications in effect on the date thereof, if this is a rail or rail-water shipment, or (2) in the property, that every service to be performed hereunder shall be subject to all the terms and conditions of the Uniform Domestic Straight Bill applicable motor carrier shipment. SHIPPER hereby certifies that he is familiar with all the terms and conditions of the said bill of lading, including those on the back, thereof, set forth in the classification of tariff which governs the transportation of this shipment, and said terms and conditions are hereby agreed to by the shipper and accepted for himself and his ASSIGNS</p>		
		<p><b>FREIGHT COLLECT SHIPMENTS</b></p> <p>If this shipment is to be delivered to the consignee without recourse on the consignor, the consignor shall sign the following statement: The carrier shall not make delivery of this shipment without payment of freight and all other lawful charges.</p> <p>John Boos &amp; Co. (Signature of Consignor)</p>

## DRIVER ACKNOWLEDGES PACKING SLIP IS ATTACHED TO CARTON (by signing below)

This is to certify that the above named materials are properly classified, described, packaged, marked and labeled, and are in proper condition for transportation according to the applicable regulations of the DOT.

Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Shipper Signature:

Date:

6-24-14

Driver Signature:



'ORIGINAL - NOT NEGOTIABLE'

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from John Boos & Co.

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COMMENTS:

U-94926  
SU 1399532

6 p.w

Stacked By:	Checked By:	Loaded By:
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Carrier acknowledges receipt of packages and required placards. Carrier certifies emergency response information was made available and/or carrier has the DOT emergency response guidebook or equivalent document in the vehicle.

Shinner Signature:

Date:

*[Signature]*

4/20/24

*[Signature]* 5-21-24